



Scope Of Work
Home Team Agency

SCOPE OF WORK

1 To provide labour, materials, transportation, tools and parts and others deemed necessary to carry out the following repairs:

CONTRACTOR :	SMRT	VEH TYPE :	UNMARKED	UNIT :	CNB
VEH NO :	SLL9157S	REPAIR TYPE :	ACCIDENT		
VEH MAKE/MODEL :	CHEVROLET CRUZ	ODOMETER :	CANNOT START		

Reference No.	1310/CNB/4W/19/05/05
iLMS No.	-

S/N	PARTS DESCRIPTION	QTY	Parts Cost Per Unit After Mark Up (\$)	Total Parts Cost Per Unit After Mark Up (\$)
1	Scope Of Repairs			
1.1	Front LH Fog Lamp Cover	1	580.80	580.80
2	Additional Services			
2.1	NA	0	0.00	0.00
Remarks: Item 1.1 requires 8-10 weeks for overseas indent			Parts Total:	\$ 580.80

S/N	LABOUR DESCRIPTION	Man-Hour Rate (\$)	Man-Hour Qty	Total Man-Hour Cost (\$)
1	Scope Of Repairs			
1.1	Repair & Re-Spray Paint for Front Bumper	68.00	4	272.00
1.2	Replace Front LH Fog Lamp Cover	68.00	0.5	34.00
1.3	Putty & Paint for Front LH Fender	68.00	2.5	170.00
	SUB-TOTAL		7	476.00
2	Additional Services			
2.1	Towing Service From Station to Workshop (SOR 10)	176.80	1	176.80
2.2	Return Service From Workshop to Station (SOR 9)	61.20	1	61.20
	SUB-TOTAL		2	238.00
Labour Total:				\$ 714.00
GRAND TOTAL :				\$ 1,294.80
Total sum billed under SOR only :				\$ 238.00
Total sum billed under CVR only :				\$ 1,056.80
Contractor shall complete the entire repair within <u>85</u> working days upon approval date . (Include parts awaiting time)				

Verification of Scope of Work					
Contractor QC		Vetted By:		Approved By:	
Name:	KONG SEW KUI	Name:		Name:	
Date:	4.6.2019	Date:		Date:	
Sign:		Sign:		Sign:	

Verification of Completed Repairs					
Contractor QC		Home Team QC / Fleet Manager / Appointed Surveyor		Home Team Contract / Fleet Manager	
Name:		Name:		Name:	
Date:		Date:		Date:	
Sign:		Sign:		Sign:	

All completed repairs must be verified by Home Team Contract Manager / Fleet Manager before payment can be made